

Alternatives to Abortion Invoice

Contract # CS170042004 Vendor Name: The Haven of Grace
Vendor Number: 43161118100/MB00097920 Vendor Address: 1225 Warren
St. Louis, MO 63106

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: HOG - 6
Invoice Date: 7-Jun-17
Service Period: June 1, 2017 - June 30, 2017

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 132,565.40	\$ 89,203.49	\$ 26,513.08
Quarterly expenditure adjustment:		\$ -
Total Due:		\$ 26,513.08
Allocation Remaining		\$ 16,848.83

Signature: Heather Winsby